



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

D3574-1
Job Sheet 178740



Part No: D3574-1

Job Qty: 1 ea

Part Name: Cabin Floor Protector



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 6/7/18

Job Tracking No:

Due Date: 6/22/18

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG REV B IPP Rev :A New Issue 07-01-22 EC

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	1 Ea		6/22/18	0.00	0.00	Start Up Waterjet		SC 18/06/18
100	Waterjet	1 pcs		6/22/18	0.00	0.45	Waterjet1		SC 18/06/18
110	QC	1 pcs		6/22/18	0.00	0.00	QC2 Waterjet-2		SC 18/06/18
120	QC	1 pcs		6/22/18	0.00	0.00	QC8-2		
150	Packaging	1 pcs		6/22/18	0.00	0.00	Packaging3		
160	QC21-SA	1 Ea		6/22/18	0.00	0.00	QC21		JUN 11 2018 PK001

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
MLEXS.125-F60029-04	GE Plastics Lexan Sheet (Dark Grey)	21.5500 sf (21.55 ea)	90-Start up Operation	

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	MLEXS.125-F60029-04	22	3,276	0

Part Specifications

Specifications could not be found.

Plex 6/7/18 9:49 AM dart.lajeunesse.marie

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Quality ☐ Other ☐																																										
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval																																								
Description Work Order Deviation Completed By _____ ad hand / Supervisor approval Verification _____ QA Coordinator Approval _____																																												
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th colspan="3" style="text-align: left;">Root Cause</th> </tr> </thead> <tbody> <tr> <td style="width:33%;">Environment ☐</td> <td style="width:33%;">No Re-verification ☐</td> <td style="width:33%;">Pressure/F ☐</td> </tr> <tr> <td>Design ☐</td> <td>Operator ☐</td> <td>Bending ☐</td> </tr> <tr> <td>Doc/Data ☐</td> <td>Offset/Setup ☐</td> <td>Centre Not ☐</td> </tr> <tr> <td>Equip/Tooling ☐</td> <td>Supplier ☐</td> <td>Cracks ☐</td> </tr> <tr> <td>Handling/Pre ☐</td> <td>Training ☐</td> <td>Crimp/Kink/R ☐</td> </tr> <tr> <td>Material ☐</td> <td>Use for Testing ☐</td> <td>Cuffs ☐</td> </tr> <tr> <td>Internal Transport ☐</td> <td>Poor Information ☐</td> <td>Crushing ☐</td> </tr> <tr> <td>Tribal Knowledge ☐</td> <td>Rushing ☐</td> <td>Heat Treat ☐</td> </tr> <tr> <td>LOA ☐</td> <td>Product Improvement ☐</td> <td>Wave/Twist in Tube ☐</td> </tr> <tr> <td>Substation ☐</td> <td>Process Improvement ☐</td> <td>Marks/Chatter ☐</td> </tr> <tr> <td>Past Expiry Date ☐</td> <td>Manufacturing Process ☐</td> <td></td> </tr> <tr> <td>Misidentified ☐</td> <td>Past Due ☐</td> <td>OTHER : _____</td> </tr> </tbody> </table>						Root Cause			Environment ☐	No Re-verification ☐	Pressure/F ☐	Design ☐	Operator ☐	Bending ☐	Doc/Data ☐	Offset/Setup ☐	Centre Not ☐	Equip/Tooling ☐	Supplier ☐	Cracks ☐	Handling/Pre ☐	Training ☐	Crimp/Kink/R ☐	Material ☐	Use for Testing ☐	Cuffs ☐	Internal Transport ☐	Poor Information ☐	Crushing ☐	Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Past Expiry Date ☐	Manufacturing Process ☐		Misidentified ☐	Past Due ☐	OTHER : _____
Root Cause																																												
Environment ☐	No Re-verification ☐	Pressure/F ☐																																										
Design ☐	Operator ☐	Bending ☐																																										
Doc/Data ☐	Offset/Setup ☐	Centre Not ☐																																										
Equip/Tooling ☐	Supplier ☐	Cracks ☐																																										
Handling/Pre ☐	Training ☐	Crimp/Kink/R ☐																																										
Material ☐	Use for Testing ☐	Cuffs ☐																																										
Internal Transport ☐	Poor Information ☐	Crushing ☐																																										
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐																																										
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐																																										
Substation ☐	Process Improvement ☐	Marks/Chatter ☐																																										
Past Expiry Date ☐	Manufacturing Process ☐																																											
Misidentified ☐	Past Due ☐	OTHER : _____																																										



DART AEROSPACE LTD		Work Order: 178790
Description: Cabin Floor Protector		Part Number: D3574-1
Inspection Dwg: D3574 Rev: B		Page 1 of 2

FIRST ARTICLE INSPECTION CHECKLIST

☒ First Article ☐ Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø3.00	+0.006/-0.001	Ø3.00	1		VSC-9	
7.37	+/-0.030	7.37	1		gage	
10.75	+/-0.030	10.75	1			
11.00	+/-0.030	11.00	1			
15.25	+/-0.030	15.25	1			
25.87	+/-0.030	25.87	1			
39.75	+/-0.030	39.75	1			
44.75	+/-0.030	44.75	1			
49.11	+/-0.030	49.11	1			
51.11	+/-0.030	51.11	1			
53.51	+/-0.030	53.51	1			
63.50	+/-0.030	63.50	1			
65.25	+/-0.030	65.25	1			
10.75	+/-0.030	10.75	1			
11.06	+/-0.030	11.06	1			
14.75	+/-0.030	14.75	1			
25.50	+/-0.030	25.50	1			
25.75	+/-0.030	25.75	1			
26.00	+/-0.030	26.00	1			
32.87	+/-0.030	32.87	1			
38.81	+/-0.030	38.81	1			
44.75	+/-0.030	44.75	1			
45.00	+/-0.030	45.00	1			
48.25	+/-0.030	48.25	1			
58.38	+/-0.030	58.38	1			
61.25	+/-0.030	61.25	1			
64.13	+/-0.030	64.13	1			
64.63	+/-0.030	64.63	1			
66.50	+/-0.030	66.50	1			
7.50	+/-0.030	7.50	1			
9.50	+/-0.030	9.50	1			
10.38	+/-0.030	10.38	1			
10.88	+/-0.030	10.88	1			
14.50	+/-0.030	14.50	1			

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			Completed By
					Lead hand / Supervisor Approval Verification
					QC / QA Coordinator Approval
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER :					

DART AEROSPACE LTD		Work Order: 178740
Description: Cabin Floor Protector		Part Number: D3574-1
Inspection Dwg: D3574	Rev: B	Page 2 of 2

FIRST ARTICLE INSPECTION CHECKLIST

☒ First Article ☐ Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
16.56	+/-0.030	16.56	/			
18.75	+/-0.030	18.75	/			
24.13	+/-0.030	24.13	/			
26.50	+/-0.030	26.50	/			
30.50	+/-0.030	30.50	/			
33.88	+/-0.030	33.88	/			
39.50	+/-0.030	39.50	/			
40.25	+/-0.030	40.25	/			
43.50	+/-0.030	43.50	/			
43.83	+/-0.030	43.88	/			
46.60	+/-0.030	46.60	/			
7.63	+/-0.030	7.63	/			
11.00	+/-0.030	11.00	/			
11.50	+/-0.030	11.50	/			
16.75	+/-0.030	16.75	/			
19.00	+/-0.030	19.00	/			
22.50	+/-0.030	22.50	/			
30.75	+/-0.030	30.75	/			
32.63	+/-0.030	32.63	/			
32.75	+/-0.030	32.75	/			
35.13	+/-0.030	35.13	/			
36.50	+/-0.030	36.50	/			
40.00	+/-0.030	40.00	/			
41.88	+/-0.030	41.88	/			
43.63	+/-0.030	43.63	/			
0.125	+/-0.010	0.125	/			

Measured by: SC	Audited by: AD	Prototype Approval:	N/A
Date: 17/06/10	Date: 18/06/11	Date:	N/A

Rev	Date	Change	Revised by	Approved
A	08.02.28	New Issue	KJ/DD	
B	08.07.31	47.75 dimension removed	KJ/DD	
C	09.05.15	Dimensions updated per Dwg Rev B	KJ	

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐
Past Expiry Date ☐	Manufacturing Process ☐				
Misidentified ☐	Past Due ☐	OTHER : _____			